

## Receiving Report

Date: 10/9/08

Batch No: M115775

Supplier: MAGNA

Dart P/O: 12643

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 1069128 N/A ☒

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 LA

Production/Admin: 10/9/08  
 Date    
 Received/Costing    
 Initial  

Location

# Purchase Order Receipt Listing

Page 1 of 1

Tuesday, September 28, 2010 9:56:24 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12643 Receipt Dates from 9/28/2010 to 9/28/2010 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MAG002 Magna Stainless										
PO12643	1		M6061T6TS1.000W. f 120		9/27/2010	9/28/2010	80.0000	\$0.99	0.0000	0	\$79.56
CAD	No		6061T6 SQ TUBE f 1.00 x 1.00 X .120w 115775		80.0000	DESJ02		\$79.56	0.0000	0	
Total Received Quantity:											80.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$79.56
Total Balance Due Quantity:											0.0000

GP



# Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



## PACKING LIST

Page 1 of 1

I032915

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7



### SPECIAL INSTRUCTIONS

\*\*\*\*STOCK\*\*\*\*

Contact: CHANTAL

Ship Terms: PREPAID

MTR:Y

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		DAVE MC VETY	(613) 632-5200	(613) 632-1053	12643		
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W036084	NET 30 DAYS		NIR:R-557065-1		09/27/10	09/28/10	09/28/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
4		PC	ALUMINUM SQUARE TUBE AST 6061 T6 SC 1" x .120" x R/L 20' 41 LB / 4 PC MATERIAL IS PER ASTM B221	L040687	2BL764	4
Bundles: 1				Approx Weight:		41 LB

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



## MILL TEST REPORT

CUSTOMER: MAGNA STAINLESS INC.  
5775 RUE KIERAN  
SAINT-LAURENT, QB H4S 0A3

### SAMPLE (S) OF ALUMINUM

DIE NO.	H-4237
CUSTOMER ORDER NO.:	66517
CUSTOMER PART NO:	H04237
DESCRIPTION	1"X 1"X0.120 SQ TUBE
AL. ALLOY & TEMPER	6061/T6
EXTRUDEX ORDER NO.	123934-7-A.11
SPECIFICATION	ASTM B221
SILICON %	0.61
IRON %	0.20
COPPER %	0.21
MANGANESE %	0.03
MAGNESIUM %	0.89
CHROMIUM %	0.07
ZINC %	<0.01
TITANIUM %	<0.01
ALUMINUM %	REMAINDER
ALLOY TYPE %	6061
ALLOY CAST NO.	2BL764
YIELD STRENGTH (IN ksi)	40.1
TENSILE STRENGTH (IN ksi)	44.0
ELONGATION % IN 2"	12.0
HARDNESS (ROCKWELL 'F')	89.2 89.6 89.9

OK  
10.09.28

S  
SAM SATAR  
(LAB.-TECH.)  
JUNE-30-10

DATE:

PO010400-2BL764

C9153



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO12643**

Purchase Order Date 9/24/10

PO Print Date 9/24/10

Page Number 1 of 1

**Order From :**

VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

**Contact Name**

**Vendor Phone**

800 363 6646

**Vendor Fax**

514 339 1105

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
9/24/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6TS1.000W.120	6061T6 SQ TUBE 1.00 x 1.00 X .120w	9/27/10 Yes	80.00 f	Yours ppd	\$0.9945	\$79.56

**Special Inst:**

MATERIAL: 6061-T6 OR 6061-  
T651/T6510/T6511/T62 SQUARE TUBING  
AS PER AMS-QQ-A-225/8 OR AMS  
4117/4128/4115/4116 OR PER  
AMS-QQ-A-200/8 OR AMS 4160

9/24/10

**PO Total:**

**\$79.56**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

u CL

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

**Change Nbr:**

1

**Change Date:** 9/24/10